

PROFORMA FOR GRADING OF INSTITUTIONS (Per Course)
 Separate proforma to be filled for each course

Name & Address of the Institution:

Details of Accommodation					Additional Information
Specification	Area (Sq. mt.)	Physical Infrastructure	Addition made during 2022-23	Addition made during 2023-24	
No. of Classroom	20 Class Rooms X40 Sqm= 800 Sqmt.	300 DESK, 20 PODIUM, 20 WHITE BOARD ETC	105 New Desk Purchase	NO	NO
Smart Classroom infrastructure	0	0	0	0	NO
Seminar Room	1 Seminar Room X 64 Sqmt.= 64 Sqmt.	1 BIG TABLES, 20CHAIRS, IPODIUM, 1 PROJECTOR AND 15 SEAT SOFA	NO	1NEW PROJECTOR PURCHASED	NO
Drawing I-falls	0	0	0	0	NO
Laboratories	1 Lab X 40 Sqmt.= 40 Sqmt.	2ALMIRAHS, 6 RACKS, 100 TLM, 6 CHAIRS AND 3 TABLES	NO	NO	NO
Audio Visual Laboratory	1 Lab X 20 Sqmt.= 20 Sqmt.	EQUIPMENT RELATED TO LAB LIKE AUDIOMETER	NO	NO	NO
Library	2 Library X 64= 128Sqmt.	30 RACKS, 3 ALMIRAHS, 5242 BOOKS, 8 TABLES, 5 COMPUTERS, 30 CHAIRS	NO	NO	NO
Admn. Block	8 Cabins X20 Sqmt.= 160 Sqmt.	24CHAIRS, 10 TABLES, 8 NOTICE BOARD, 8 COMPUTERS, 1 CENTRALIZED	NO	NO	NO
Workshop	YES	YES			NO
Computer Centres	1 Computer Center X 40 Sqmt= 40 Sqmt.	12 COMPUTERS, 5 TABLES, 15 CHAIRS ETC	8 NEW COMPUTERS	NO	NO
Toilets	6 Toilets X 13 Sqmt.= 78 Sqmt.	ENGLISH AND HINDI BOTH TYPES OF TOILET AVAILABE WITH ALL	NO	NO	NO
Common Room	2 Common Room X40 Sqmt= 80 Sqmt	2 CARPETS, 15 CHAIRS, SPORTS MATERIAL LIKE 3 CARROM 5 CHESS, 2	NO	NO	NO
Sports facilities	YES	ALL SPORTS ITEMS LIKE 4 VOLLEY BALL, 3CRICKET KIT, 1 TABLE TENNIS,	NO	NO	NO
Play Ground	1 Playground X 500 Sqmt.= 500 Sqmt.	OPEN GROUND FOR STUDENTS	NO	NO	NO
Students Canteen	1 Canteen X 30 Sqmt.= 30 Sqmt.	20 CHAIRS, 6 TABLES ETC AVAILABLE	NO	NO	NO
Hostel: Hired Buildings Boys Hostel	NA	0	0	0	0
Hostel : Hired Buildings Girls Hostel	NA	0	0	0	0
Facility for physically handicapped First Aid Kit room/ Doctors on call	1 Medical Room X 20 Sqmt.= 20 Sqmt.	1 FIRST AID KIT .2 TABLES 4 CHAIRS, 2 STRECHERS, 3 WHEEL CHAIR, 2 CP CHAIR ETC AVAILABLE.	NO	NO	NO
Permanent Electrical Connection	YES, 95 KW	YES	NO	NO	NO
All Weather Approach Road	YES	YES	NO	NO	NO
Portable Water Supply System	YES	5 WATER COOLERS AVAILABLE	NO	NO	NO
Electrical Generator	YES, 62.5 KVA	62.5 KVA BIG GENERATOR FOR LIGHT BACKUP	NO	NO	NO
Principal's Quarters/ Staff Quarters	NO	NA	NO	NO	NO
Bank facility	1 BANK X 100 Sqmt.= 100 Sqmt.	CANARA BANK AVAILABE IN PREMISES	NO	NO	NO
Transport facilities	NO	NO	NO	NO	NO
Facilities for persons with disabilities	YES	2 TOILETS FOR SPECIAL NEEDS, 2 CP CHAIR, 3WHEEL CHAIRS AVAILABLE	NO	NO	NO
Internet facility	YES	1DEN, 1 SPECTRA AND 1 AIRTEL CONNECTIONS ARE AVAILABLE	NO	NEW INTERNET CONNECTION	NO
Biometric attendance	YES, 4 BIOMETRIC MACHINES	BIOMETRIC ATTENDANCE FACILITY AVAILABLE FOR ALL EMPLOYEES	NO	PURCHASE 1 NEW BIOMETRIC	NO
Counsellor availability	YES, 1 COUNSELLOR	COUNSELLOR AVAILABLE FOR STUDENTS AND PERSON OF SPECIAL	NO	NO	NO

Signature of Principal/Director

Name:

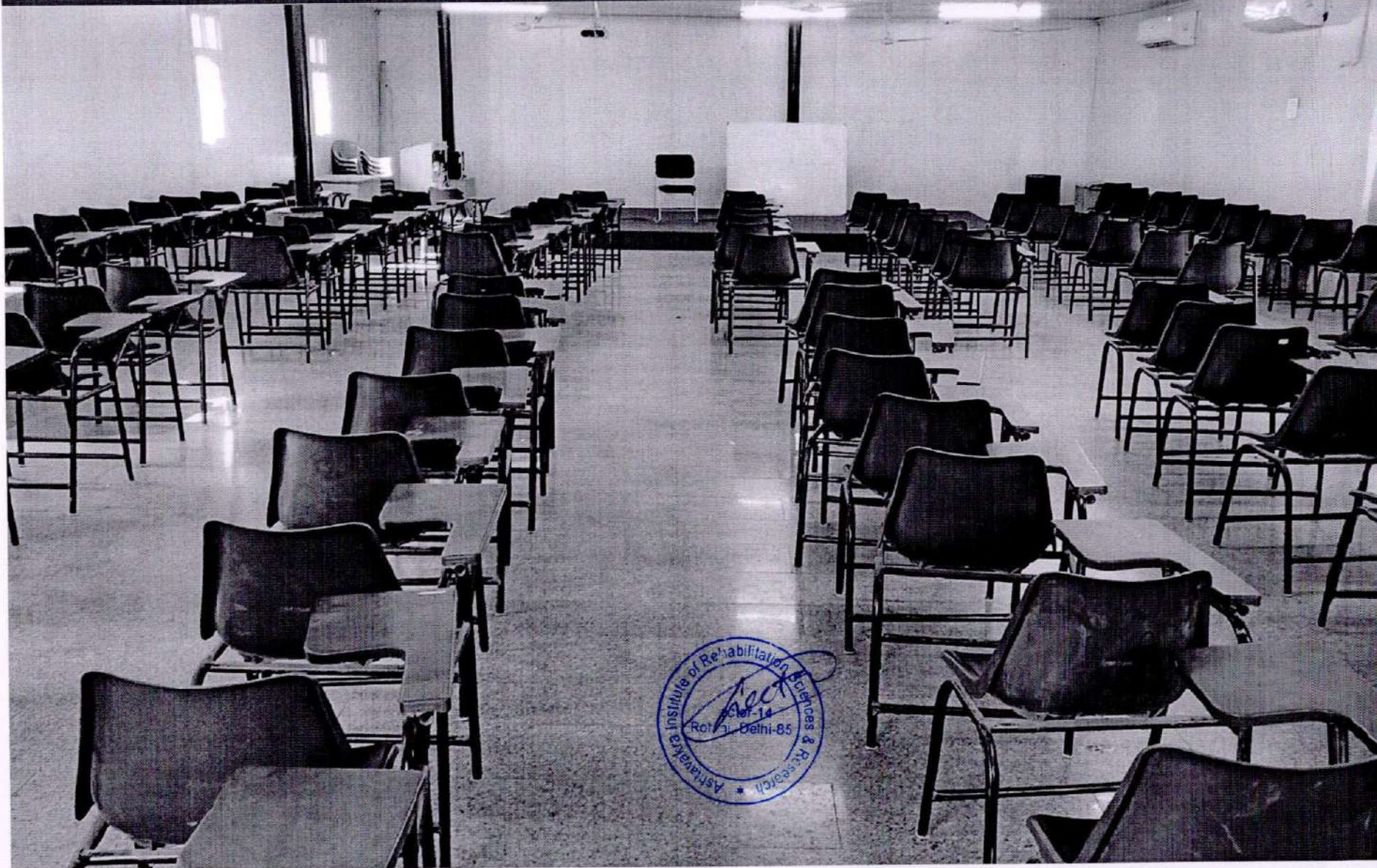
Seal:



Classroom



Seminar Hall



RESOURCE ROOM



State of Rehabilitation Services
Denni-85

Audio/Visual Lab



Administrative Room

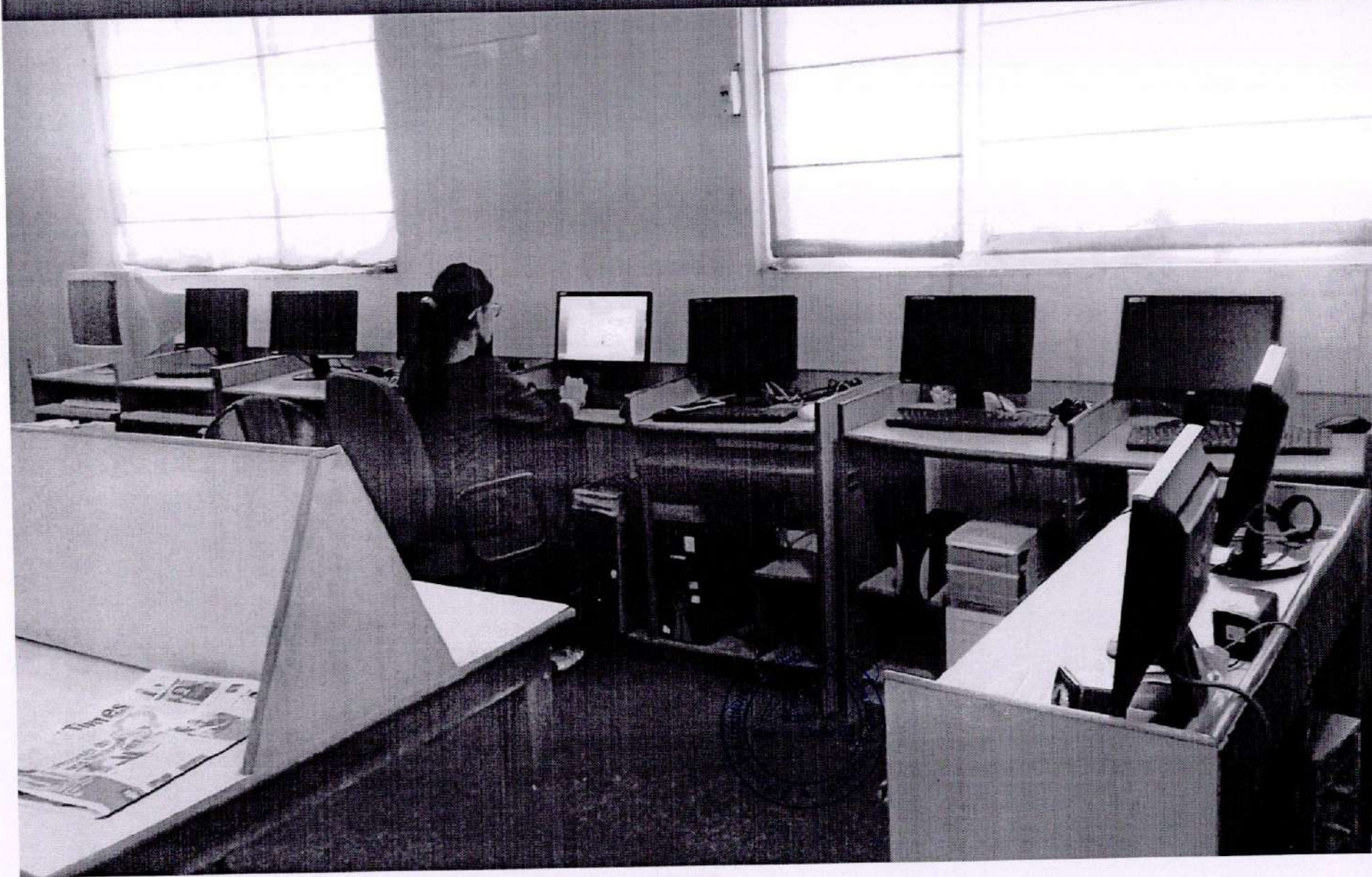


2019.04.30 11:20

Sensitization/Awareness Program (Workshop on Fire Safety)



COMPUTER CENTRE



ASACCESSIBLE RAMP



DISABLED FRIENDLY TOILET



COMMON ROOM



SPORTS (INDOOR GAMES)



SPORTS (OUTDOOR GAME)



Canteen



Bill of Supply for Electricity

E-BILL

Name: . HANDICAPPED WOMEN WELFARE

ASSOCIATION Care Of Mr. SANDHYA

BRASSHANG GENERAL SECRETARY 1ST FLOOR
BLK-A PSP INSTITUTIONAL AREA SEC 14 ROHINI
EXTN LANDMARK NEAR SINDYCATE BANK DELHI

Supply Address: PLOT NO 4/2 BASEMENT FLOOR
BLK-A PSP INSTITUTIONAL AREA SEC-14 ROHINI
EXTN CITY DELHI 110085 LANDMARK NEAR

Mobile/Tel No. 9250408927/9810097591

E-mail ASHTAVAKRAACT@GMAIL.COM
ECS/EBPP

Sanctioned Load (KW/KVA) 95.00/102.00
Contract Demand

Power Factor 0.97
District ROHINI
Zone Rohini
MRU No. RH09A001
Walking Sequence 000230/9999/002
Pole/Pillar No. 571-22/32/2

CA No. 60016185963
Energisation Date 24/12/2012
Security Deposit 142500.00
SLD Charges 31000.00
Connection Type PERMANENT
Tariff Category NDLT
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 02/02/2024
Bill No. 14006310490

Client Mgr- Ms. Kanika Taneja/9311356717

Unit	Current Meter Detail		Removed Meter Detail		Units Consumed [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)	
No.11204864,MF= 1.00					
Status(Visual Inspection):OK,SMART					
	01/02/2024	01/01/2024			
KWH	174594	170403			4191
MDI KW	14.41	13.60			14.41
KVAH	186998	182672			4326
MDI KVA	15.70	14.39			15.70
Peak	48177	47104			1073
Normal	98338	96176			2162
OffPeak	40484	39391			1093



Due Date
17-FEB-2024
(Immediate for Arrears)
Total Amount Payable
Rs. 94170.00



Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com
Interest accrued for FY 2022-2023, already adjusted in bill no. 14005273755(Generated for the period 02.04.2023 TO 01.05.2023) for Rs. 9975.00, TDS deducted Rs. 249.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60016185963. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.
Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 8.75% and Differential PPAC @ 20.38%. for detail, please refer reverse side of bill

Nearest Payment Centres (1) TPDDL Payment Centre, Near Shakti Apartment, Rohini Sec-9, Delhi

Consumption History

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
02/12/23 to 01/01/24	31	3275	Actual	78784.02	0.00	0.00	78790.00
02/11/23 to 01/12/23	30	2863	Actual	73459.73	0.00	0.00	73570.00
02/10/23 to 01/11/23	31	5728	Actual	110302.21	0.00	0.00	110380.00
02/09/23 to 01/10/23	30	10897	Actual	177295.85	0.00	0.00	177300.00
02/08/23 to 01/09/23	31	12285	Actual	196271.06	0.00	0.00	196270.00
02/07/23 to 01/08/23	31	12759	Actual	202651.24	0.00	0.00	202650.00

Payment History

JAN-24	DEC-23	NOV-23	OCT-23	SEP-23	AUG-23
78790.00	73570.00	110380.00	177300.00	196270.00	202650.00

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed
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Your Electricity Bill Summary / बिल सारांश

Net Current Demand	Subsidy	Arrears (Included in Total Amount Payable)	Provisional Bill Refund	Adjustments	LPSC	Total Amount Payable
94168.16		Energy: -2.7, Non-Energy: 0				94165.46

Current Demand Details / वर्तमान शुल्क का विवरण

Bill Period 02/01/2024 to 01/02/2024

Days: 31 Month: 1.0022

Fixed Charges 25556.10
102.00*250.00*1.0022=25556.10.

Energy Charges 36771.00
Units Rate(Rs.) Amount(Rs.) Type
4326 X 8.50 36771.00

Total 36771.00

Power Purchase Cost Adj. Charge (PPAC)

PPAC On Fixed Charges 2236.16
PPAC On Energy Charges 3217.47
Differential PPAC On Fixed Charges 5933.04
Differential PPAC On Energy Charges 8532.21

Surcharge

On Fixed Charge @8% 2044.49
On Energy Charges @8% 2941.68
Pension Trust Surcharge
On Fixed Charge 1788.93
On Energy charge 2573.97
Electricity Tax @5% (on #) 2573.11

Net Current Demand 94168.16



Powered by **BHARAT BILLPAY**

Wasn't at home when the meter reader visited

No Worries! Send us your reading along with photographs using Self-reading link in TPDDL Connect App or on WhatsApp.

96675 58009



LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
आइए चलिए बिजुल वाहन की तरफ बढ़ते हैं

(The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act, 2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

WATER COOLER



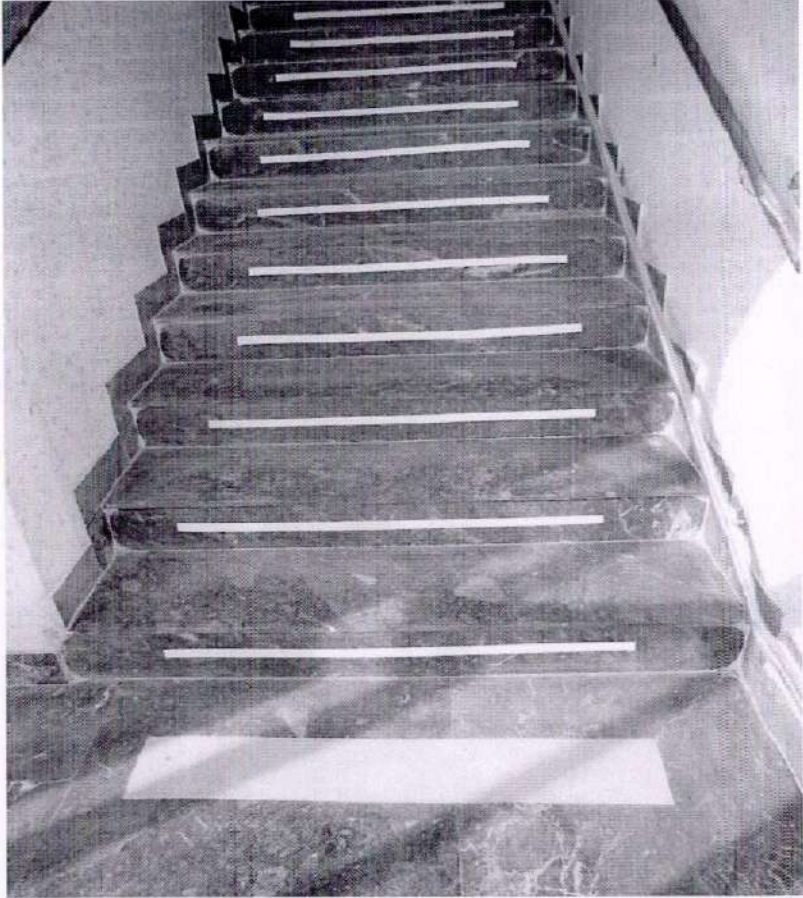
GENERATOR



TACTILE TILE



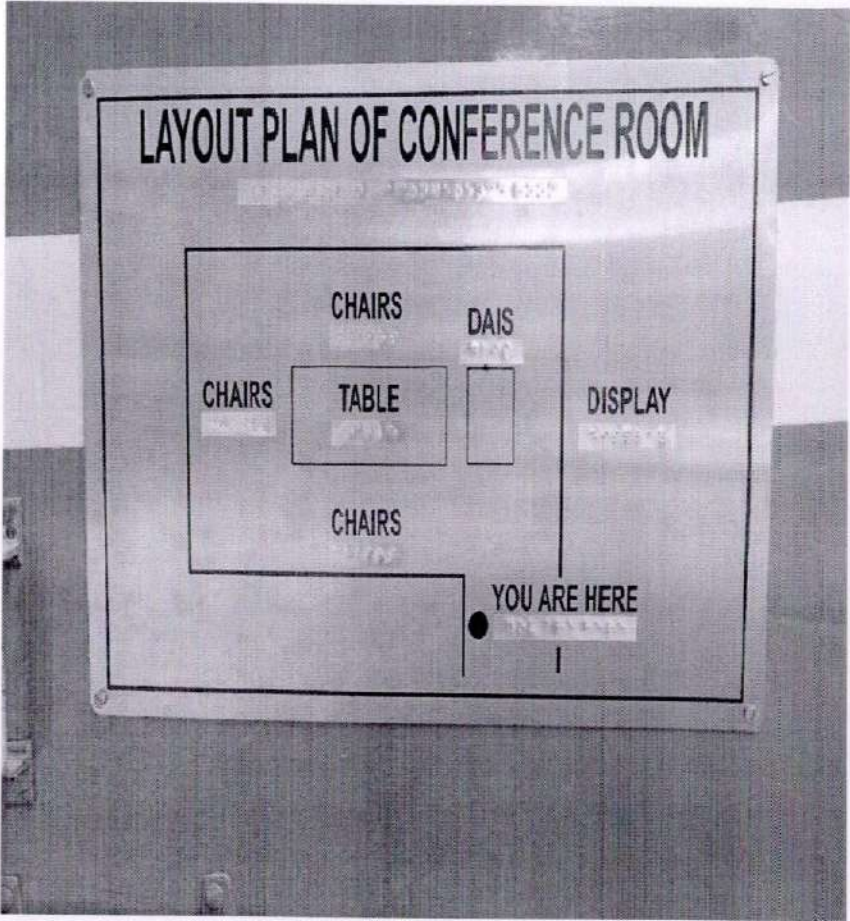
GLOW STRIPS



TAP RAIL



BRAILLE MAP





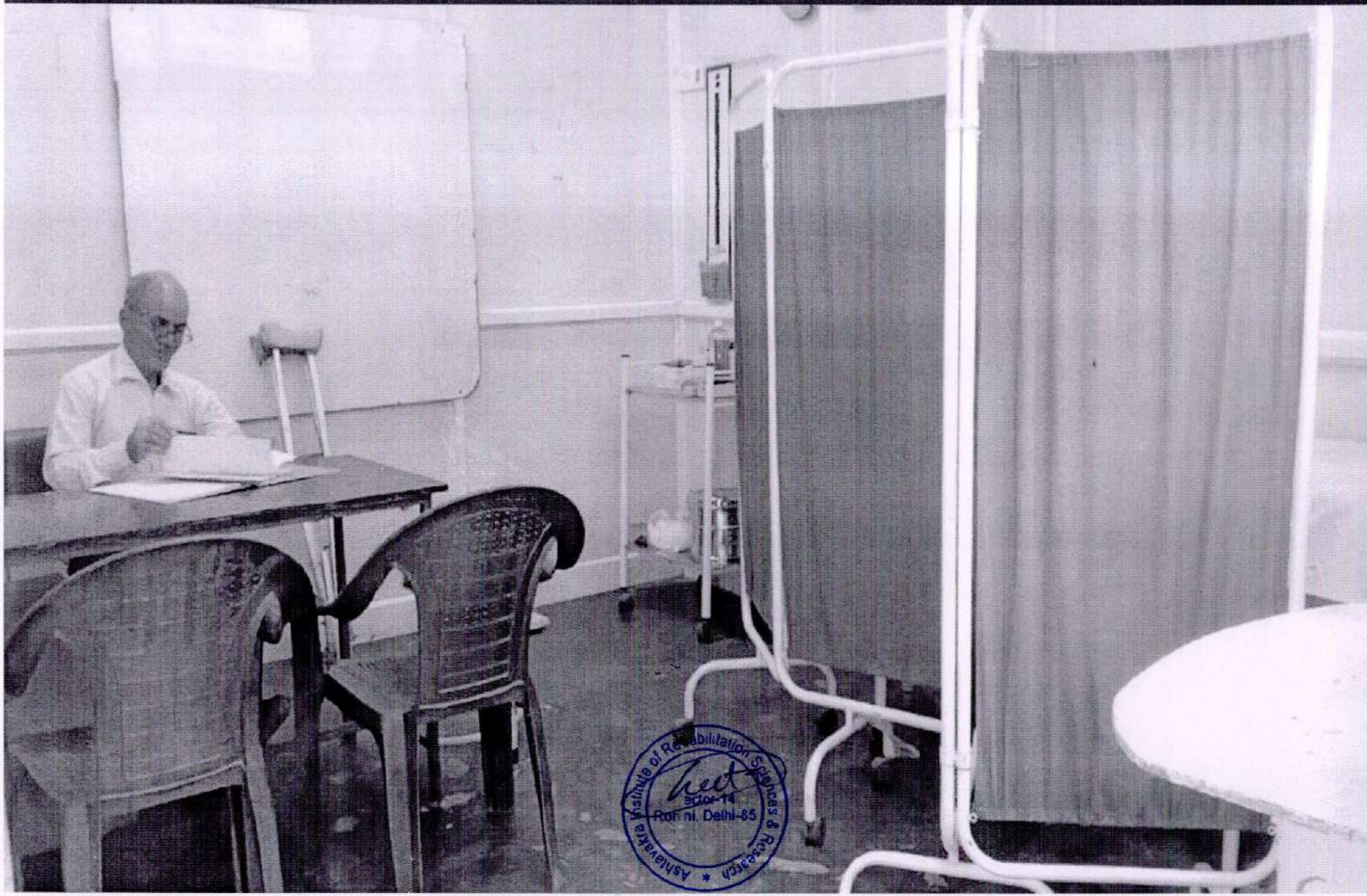
ASHTAVAKRA INSTITUTE OF REHABILITATION SCIENCES AND RESEARCH

Approved by Rehabilitation Council of India

Biometric Machine



MEDICAL ROOM & FIRST AID



SUSHIL ENGINEERS



M/s Special Art School 5, PSP Institutional Area, Madhuban Chowk, Rohini, Delhi - 85.	20-05-14 This should not be treated as invoice P.O : TIAS/2013-14/0393
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S.No.	Particulars	Unit	Qty.	Amount
1	Supply of cubical Electrical panel with 62.5 Kvar comprising complete to 415v 62.5Kvar common Base with other standard accessories i.e. tank, Batteries with leadscontrol wiring connector, contactor mccb etc.	Set	1	4,35,000.00
Advance received				1,38,720.00
Balance Due				2,96,280.00

Rupees Two Lakh(s) Ninety Six Thousand Two Hundred Eighty Only

Our Bank Details are:-
 Bank of India
 Rai Branch, Dist. Sonapat (Hr.)
 A/c No. : 672130110000031
 IFSC Code: BKID0006721

ENTERED

Dt. 22/5/14

STOCK ENTRY

Reg. No. H.W. to A/L/4/168

Page No. 10

Date. 20/5/14

Sign. *[Signature]*

E & O E.

Goods inspected and found in order.
 Goods once sold will not be taken back or exchange.
 Dispute if any will be subject to Delhi Jurisdiction only.
 Interest @ 24% per annum will be charged on this bill if not paid on presentation.
 The above-mentioned goods are received in safe and sound condition.

For Sushil Engineers

Authorized Signatory

WORKS:

Plot no.-324, HSIDC, Rai Industrial Estate,
 Dist. Sonapat, Haryana.
 power@sushilengineers.net
 Web: www.sushilengineers.net



Tax Invoice

SEE GOL APPLIANCES PRIVATE LIMITED

591/9 Madan puri, New colony Gurgaon Haryana
 Phone no. 9540-66-4967, 9873-80-4244 Email: sales@seegol.com
 GSTIN: 06ABDCS6310G12M, State: 06-Haryana

Bill To

Ashtavakra Institute of Rehabilitation

Science and Research
 Institutional Area
 Madhuban Chowk Sector 14
 Rohini Delhi
 Contact No: 9212080416
 State: 07-Delhi

Place of supply: 07-Delhi
Invoice No. : SE/22-23/0323
Date : 31-10-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	WATER COOLER SS150150RC USHA	84186920	1	Pcs	Rs 41,949.15	Rs 7,550.85 (18%)	Rs 49,500.00
Total			1			Rs 7,550.85	Rs 49,500.00

Invoice Amount In Words
 Forty Nine Thousand Five Hundred Rupees only

Payment mode
 Credit

Amounts:

Sub Total	Rs 49,500.00
Total	Rs 49,500.00

Tax type	Taxable amount	Rate	Tax amount
IGST	Rs 41,949.15	18%	Rs 7,550.85

Terms and Conditions

- General Conditions :
1. The Franchisee shall be entitled to cancel or postpone delivery in any case or circumstance arising beyond its control terms of payment - advance or against delivery
 2. Goods will remain in the custody of Franchisee until full repair/replacement /services charge have been realised
 3. Cheques to be crossed any marked A/c payee in the name of M/S SEE GOL APPLIANCES PRIVATE LIMITED
 4. Cheques are subject to realisation.
 5. 1 Years Warranty Provide By Manufurucher
 6. Fright Charges Extra
 7. Payment Mode 100% Advance Against PI
 8. Subjection of Gurugram jurisdiction.

Thanks for doing business with us!

Bank details:

Bank Name: INDUSIND BANK, SECTOR 56
 GURGAON
 Bank Account No: 259873804244
 Bank IFSC code: INDB0000724
 Account holder's name: SEE GOL APPLIANCES PRIVATE LIMITED



For, SEE GOL APPLIANCES PRIVATE LIMITED



Authorized Signatory



SECURITY CHECKED
 AGE No. 124
 BILL No. 84186920
 DATE 31-10-2022
 TIME 11:00 AM

Sonyay





AVS Kitchen Equipment

Manufacture of : Commercial Kitchen Catering & food Service Equipment for Hotel, Hospitals and other Establishment
 G-42, Sector-3, Noida - 201 301 (U.P.) | +91 9540709174, 9873709599
 avskitchen.noida@gmail.com

GST No.: 09APQPK2984N1ZW	State - Uttar Pradesh	State - State Code : 09
Invoice No. 004	Vehicle No. DL-16-L-9147	Date 07/04/2021
Billed To Ashtavakra Institute of Rehabilitation	Shipped To	
Address Sciences & Research, Madhuban Chowk	Address Same	
State Rohini, Delhi - 85	State	State Code
Party's GSTIN No.	Party's GSTIN No.	

S.No.	Description of Goods	HSN CODE	Qty.	Rate	Rs.	Amount	P.
01	Water cooler with 2 Tab	8418	01	30000	30,000		
Ref No - AIRSR/2021-22/3118							
					Total	30,000	
					Less Discount	1271	
					Any Other Charge		
					Taxable Amount	31271	
					CGST @		
					SGST @		
					IGST @ 18. %	5629	
					Grand Total	36900	

Stock Entry Done
 Page No 249
 AIRSR/17-18/04/02
 07/04/2021

Rupees in Words Thirty six Thousand, Nine Hundred only

Branch : ICICI Bank, B-11 & 12, Sector-1, Noida - 201301
 IFSC CODE : ICIC0001070
 A/C No. 107005500644

Terms of Sales :
 1. Goods once sold will not be taken back. 2. All disputes subject to Gautam Budh Nagar Jurisdiction only. 3. Our risk & responsibility ceases once the goods leave our premises or handed over to the carrier. 4. Interest @ 24% P. A. shall be charged if bills not paid on presentation. 5. No guarantee/warranty, replacement unless mentioned specifically
 Received the above mentioned goods in good Condition.

Certified that the particular given above are true and correct.
 For **AVS Kitchen Equipment**
AVS KITCHEN EQUIPMENT
 Proprietor
 Authorised Signatory





Shri Balaji Furniture

4696, Gali Umrao Singh, Pahari Dhiraj, Sadar Bazar, Delhi-110006
E-mail : shribalajifurniture@yahoo.in

Purchaser's <u>Ashtavakra Institute of Rehabilitation Science & Research</u> <u>C/o Handicapped women welfare Association</u> <u>5 PSP, Institutional Area, Sector-14</u> <u>Rohini, DELHI-110085</u> State: <u>DELHI</u>	Invoice No. 034
Reverse Charges: <input type="checkbox"/> Yes <input type="checkbox"/> No Date: <u>13-06-2023</u>	State Code <u>07</u> State <u>NEW DELHI</u>
Transport: _____	Vehicle No. _____
Place of Supply: <u>Cycle Rishikesh</u>	
GST TIN/INI: <u>07AAATH 3292H120</u>	

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	TOTAL VALUE
1	School Desk	9403	24 Nos	@2950/-	70800-00

Stack Entry Done
Page No-160
AIRSR/17-18/041/02
13/06/2023
(Vikas Katana)

Paid By cheq/Airsr/28
Ch. No. - 108394 dt 19/6/23
Pg
19/6/23
86376

P.O.
Ref NO. AIRSR/2023-24/4314
Dated 02-06-2023
Checked & Verified
Rate with Approval Sheet
attached

Bank Name: SYNDICATE BANK, Pahari Dhiraj, Sadar Bazar, Delhi-110006	Less Discount	—
A/c No. : 90411010012784	Taxable Value of Goods / Services	70800-00
IFS Code : SYNBO009041	Add. Freight/Cariage/Packing	2400-00
Invoice Value (In words): <u>Eighty Six Thousand Three Hundred</u> <u>Seventy six only</u>	Add : Other Charges	—
Electric Ref. No. (if any)	Total Taxable Amount	73200-00
Date :	Add : SGST@ 9%	6588-00
TERMS & CONDITIONS:	Add : CGST@ 9%	6588-00
• All disputes are Subject to Delhi Jurisdiction only.	Add : IGST@ %	—
• Goods once sold will not be taken back.	Total Amount After Tax (GST)	86376-00
• If payment is not received within 15 days interest will be charged @ 24% per annum.	GST Payable on Reverse Charge	—
White (Original) + Pink (Duplicate) + Yellow (Triplicate)	Receiver's Signature	For Shri Balaji Furniture <u>[Signature]</u> Auth. Signatory





Shri Balaji Furniture

4696, Gali Umrao Singh, Pahari Dhiraj, Sadar Bazar, Delhi-110006
E-mail : shribalajifurniture@yahoo.in

Purchaser's Ashtarak Institute of Rehabilitation
Science + Research
for Handicapped women welfare Association
5 PSP Institutional Area Sector-14,
Rohtini, Delhi - 110085 State: Delhi
GST TIN UIN: 07AATH32921K20

Invoice No. **036**
Reverse Charges: Yes No Date: 29-06-2023
State Code 07 State NEW DELHI
Transport: _____
Vehicle No.: _____
Place of Supply: Cyber Kishan

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	TOTAL VALUE
1.	School Desk.	9403	24 Nos	@ 2950/-	70800-00

Stock Entry Done
Page No - 160
AIRSR 17-18/04/02
30/06/2023
(Vikas Kanna)

Po. Ashtarak Institute of Rehabilitation
Ref No: AIRSR/23-24/4314
Dated: 02-06-2023

Recd by Ch
Chauhan - 27/6/23 Cardinal
01/07/23
Amul - 06/3/23
Amul - 30/6/23

Bank Name : SYNDICATE BANK, Pahari Dhiraj, Sadar Bazar, Delhi-110006
A/c No. : 90411010012784
IFS Code : SYNB0009041

Invoice Value (In words): Eighty six Thousand Three
hundred seventy six only

Electric Ref. No. (if any) _____
Date: _____

TERMS & CONDITIONS:
• All disputes are Subject to Delhi Jurisdiction only.
• Goods once sold will not be taken back.
• If payment is not received within 15 days interest will be charged @ 24% per annum.
White (Original) + Pink (Duplicate) + Yellow (Triplicate)

Less Discount	_____
Taxable Value of Goods / Services	70800-00
Add : Freight/Carriage/Packing	2400-00
Add : Other Charges	_____
Total Taxable Amount	73200-00
Add SGST@ 9 %	16595-00
Add : CGST@ 9 %	16588-00
Add : IGST@ %	_____
Total Amount After Tax (GST)	86376-00
Payable on Reverse Charge	_____

Receiver's Signature _____
Ashtarak Institute of Rehabilitation
Sector-14
Rohtini, Delhi-85
Shri Balaji Furniture
Signature _____

Shri Balaji Furniture

4696 Gali Umrao Singh, Pahari Dhiraj, Sadar Bazar, Delhi-110006

E-mail : shribalajifurniture@yahoo.in

ASHTAVAKRA Institute of Rehabilitation
Science & Research
40 Handicapped Women Welfare Association
5, PSP Institutional Area Sector -14,
Rohini, DELHI - 110085 State DELHI

Invoice No. **037.**

Reverse Charges Yes No Date: **17-07-2023**

State Code: 07 State: NEW DELHI

Transport:

Vehicle No:

Place of Supply: **cycle Rishkwan**

GSTIN: **07AATH3292H1Z0**

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	TOTAL VALUE
1.	School Desk.	9403	136 Nos	@2954	1106200.00

*Checked Stock - Stock Entry Done
Page No - 660
MRSR/17-18/04/02
17/07/2023 (Vikas Kumar)
19/7/23*

*Paid by th
Chalo - 206755 (Anand) (2021048)
And - 129564
Date - 21/8/23*

*P.O. No. MRSR/2023-24/4314
dated 02-06-2023*

*TECNI INSTITUTE
SECURITY CHECKED
PAGE No. 81
BILL No. 037
DATE 17/7/23
TIME 11:30 PM*

Bank Name: SYNDICATE BANK, Pahari Dhiraj, Sadar Bazar, Delhi-110006
A/C No: 90411010L12784
IFSC Code: SYNB0009041

Less Discount	
Taxable value of Goods & Services	1106200.00
IGST @ 9%	3600.00
Add Other Charges	
Total Taxable Amount	1109800.00
Add SGST @ 9%	9882.00
Add CGST @ 9%	9882.00
Total	129564.00

Invoice Value (in words): One Lac Twenty Nine Thousand Five Hundred Sixty four only

Electric Ref. No. (if any)

Date

TERMS & CONDITIONS:

- All disputes are subject to Delhi jurisdiction only.
- Goods once sold will not be taken back.
- If payment is not received within 15 days from the date of billing, 3% per annum.

Where (Original) - Kind (Copy) - Follow (reference)



Shri Balaji Furniture
Sadar Bazar
Delhi-110006

INVOICE

GSTIN: 07ATOPK3709R2ZW

Shri Balaji Furniture

4696, Gali Umrao Singh, Pahari Dhiraj, Sadar Bazar, Delhi-110006
 E-mail : shribalajifurniture@yahoo.in

Transmitters: <u>Ashtavakra Institute of Rehabilitation Science & Research</u> 40 Handicapped Women Welfare Association 5, PSP, Institutional Area Sector-14 Rohini, DELHI-110085 State: _____		Invoice No. 040 Reverse Charges: <input type="checkbox"/> Yes <input type="checkbox"/> No Date: <u>25-07-2023</u>
GST TINI: <u>07AATH3292H1Z0</u>		State Code: <u>07</u> State: <u>NEW DELHI</u>
Transport: _____ Vehicle No.: _____		Place of Supply: <u>Cycle Rickshaw</u>

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	TOTAL VALUE
-	School DESK Paid By Cheque/AirSR/403 Cu. No - 290601 M. 15, 18 Stock Entry Done Page No 2160 AIRSR 17-18/04/02 (Vikas Katiyani) P.O. Ref:- AIRSR/2023-24/4314 Dated 02-06-2023	403	18 Nos	@2950	53100.00

Bank Name: SYNDICATE BANK, Pahari Dhiraj, Sadar Bazar, Delhi-110006 A/c No: 90411010012784 IFS Code: SYNB0009041	Less Discount: _____ Taxable Value of Goods / Services: <u>53100.00</u> Add Freight/Cartage/Packing: <u>1800.00</u> Add: Other Charges: _____ Total Taxable Amount: <u>54900.00</u> Add: SGST@ 9%: <u>4941.00</u> Add: CGST@ 9%: <u>4941.00</u> Add: IGST@ _____: _____ Total Amount After Tax (GST): <u>64782.00</u> GST Payable on Reverse Charge: _____
Invoice Value (in words): <u>Sixty four thousand seven hundred eighty two only</u>	For Shri Balaji Furniture Receiver's Signature: _____ Add. Signatory: _____

TERMS & CONDITIONS:
 • All disputes are Subject to Delhi Jurisdiction only
 • Goods once sold will not be taken back
 • Payment is not received within 15 days interest will be charged @ 24% per annum.
 White (Original) + Pink (Duplicate) + Yellow (uplicate)



Shri Balaji Furniture

4696, Gali Umrao Singh, Pahari Dhiraj, Sadar Bazar, Delhi-110006
E-mail: shribalajifurniture@yahoo.in

Ashtavakra Institute of Rehabilitation
Science & Research
for Handicapped Women Welfare Association
5, PSP Institutional Area Sector-14,
Rohini DELHI-110085 State
07AATH 3292 HIZO

Invoice No **038**
 Reverse Charges: Yes No Date **19-07-2023**
 State Code **07** State **NEW DELHI**
 Transport
 Vehicle No
 Place of Supply **Cycle Rishikuma**

DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	TOTAL VALUE
1. School Desk.	9403	24 Nos.	2950	70800-00

Handwritten notes:
 Paid By ~~Client/Asst/Carry~~
 Ch No - ~~390601~~
 Rs. ~~1,81,158~~
 09/07/23
 Paid By ~~Client/Asst/Carry~~
 Ch No - ~~13906/01~~
 Rs. ~~1,51,158~~
 02/06/23

P.O.
① Df: AIRSR/2023-24/4314
Dated 02-06-2023

②
Stack Entry Date
AIRSR/17-18/041/02
Page No-160

SYNDICATE BANK, Pahari Dhiraj, Sadar Bazar, Delhi-110006
A/c No: 90411010012784
IFSC Code: SYNB0009041

Invoice Value (in words): **Eighty Six Thousand Three hundred Seventy Six only**

Less Discount	
Taxable Value of Goods - Services	70800-00
Add. Freight/Carriage/Packing	2400-00
Add. Other Charges	
Total Taxable Amount	73200-00
Add. SGST @ 9%	6588-00
Add. CGST @ 9%	6588-00
Add. IGST @	
Total Amount After Tax (GST)	86376-00
GST Payable on Reverse Charge	

Electric Ref. No. (if any)
Date

TERMS & CONDITIONS

- All disputes are Subject to Delhi Jurisdiction only
- Goods once sold will not be taken back
- If payment is not received within 15 days, interest will be @ 2% per month

TECNA INSTITUTE
 SECURITY CHECKED
 PAGE No: **2/2**
 DATE: **19/07/23**
 Recipient's Signature

For Shri Balaji Furniture
Author Signatory



Shri Balaji Furniture

4696, Gali Umrao Singh, Pahari Dhiraj, Sadar Bazar, Delhi-110006
E-mail : shribalajifurniture@yahoo.in

Ashitawakra Institute of Rehabilitation
Science & Research
4c Handicapped Women Welfare Association
SISP Institutional Area Sector 14
Rohini DELHI - 110085 State
07AAATH3292H120

Invoice No **041**
Reverse Charges: Yes No Date: 09-08-2023
State Code: 07 State: NEW DELHI
Transport: _____
Vehicle No: _____
Place of Supply: Cyale Ristekshwa

DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	TOTAL VALUE
School Desk.	9403	39 Nos	@2950/-	115050.00

P.O.
Ref: AIRSR/2023-24/4314
Dated 02-06-2023

Paid by cheques/Caixa/1852
Ch. No - 390603

Checked Stock
Stock Entry Done
Page No - 0160
AIRSR/18-19/041/02

140,36
12/08/23

SYNDICATE BANK, Pahari Dhiraj, Sadar Bazar, Delhi-110006
90411010012784
Code SYN80009041

Less Discount	—
Taxable Value of Goods / Services	115050.00
Add: Freight/Cartage/Packing	3900.00
Add: Other Charges	—
Total Taxable Amount	118950.00
Add: SGST@ 9%	10705.50
Add: CGST@ 9%	10705.50
Add: IGST@ %	—
Total Amount After Tax (GST)	140361.00
GST Payable on Reverse Charge	—

Price value (in words): One Lac forty thousand
Three hundred sixty one only

Contract Ref. No. (if any)

TERMS & CONDITIONS:
- All goods are subject to Delhi Jurisdiction only
- 10% down payment will not be taken back
- Goods must be returned within 15 days of receipt and be charged
- 10% per day

Green (Original) + Pink (Duplicate) + Yellow (Tender)

Receiver's Signature

Shri Balaji Furniture
10/8
Auth. Signatory

